

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BUDGET 2008-09- GRANT NO.XVI- MEDICAL AND HEALTH- M.H.2210 MEDICAL AND PUBLIC HEALTH- REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS- ISSUED  
**FINANCE (TFR-II) DEPARTMENT**

**G.O.Rt.No.4851**

**Dated :17 - 12 - 2008**  
**Read the following:**

1. Lr. No.44701/P-2/2008, dated 18-11-2008 from the Director of Medical Education, A.P, Hyderabad.
2. U.O.No.20984/G2/2008, dated 11-12-2008 from HM&FW (G2) Department, Secretariat.
3. U.O.No.36983/309/A1/Expr.M&H.I/2008, Dated 16-12-2008 from Finance (Expr. MH-I) Department.

**ORDER:**

The following reappropriation of funds is ordered.

Major,Minor,Sub and Detailed	Existing	Classification Sanctioned	Page -1 of 1 s. in thousands)		
			Revised	Remarks	Head of Appropriation
1	2	3	4	5	

**Head of Account to be Decreased**

**2210 Medical and Public Health**

**05 Medical Education, Training and Research**

**M.H.105 Allopathy**

**G.H. 11 Normal State Plan**

**S.H.(31 ) RIMS Medical College, Adilabad**

110 Domestic Travel Expenses

111 Travelling Allowance	1,88	..	1,41	47	A
130 Office Expenses					
131 Service Postage, Telegram and Telephone Charges	5,00	..	3,75	1,25	A
132 Other Office Expenses	6,25	..	4,69	1,56	A
133 Water and Electricity Charges	31,25	..	23,44	7,81	A
134 Hiring of Private Vehicles	2,50	..	1,87	63	A
160 Publications	21,25	..	15,94	5,31	A
210 Supplies and Materials					
211 Materials and Supplies	62,50	..	46,88	15,62	A
240 Petrol, Oil and Lubricants	3,13	..	2,35	78	A
260 Advertisements, Sales and Publicity Expenses	3,00	..	2,25	75	A
280 Professional Services					
281 Pleaders Fees	63	..	63	0	A
282 Payments to Home Guards	94	..	94	0	A
300 Other Contractual Services	87,50	..	65,24	22,26	A
500 Other Charges					
503 Other Expenditure	31,25	..	23,44	7,81	A
510 Motor Vehicles	4,69	..	3,52	1,17	A

**S.H.(33 ) RIMS Medical College, Srikakulam**

110 Domestic Travel Expenses

111 Travelling Allowance	1,88	..	1,41	47	A
130 Office Expenses					
131 Service Postage, Telegram and Telephone Charges	5,00	..	3,75	1,25	A
132 Other Office Expenses	6,25	..	4,69	1,56	A
133 Water and Electricity Charges	31,25	..	23,44	7,81	A
134 Hiring of Private Vehicles	2,50	..	1,87	63	A
160 Publications	21,25	..	15,94	5,31	A
210 Supplies and Materials					
211 Materials and Supplies	62,50	..	46,88	15,62	A
240 Petrol, Oil and Lubricants	3,13	..	2,35	78	A
260 Advertisements, Sales and Publicity Expenses	3,00	..	2,25	75	A
280 Professional Services					
281 Pleaders Fees	63	..	63	0	A
284 Other payments	94	..	94	0	A
300 Other Contractual Services	87,50	..	65,24	22,26	A
500 Other Charges					
503 Other Expenditure	31,25	..	23,44	7,81	A
510 Motor Vehicles	4,69	..	3,52	1,17	A

**Head of Account to be Increased**

**2210 Medical and Public Health**

**05 Medical Education, Training and Research**

**M.H.105 Allopathy**

**G.H. 11 Normal State Plan**

**S.H.(29 ) Assistance to Semi Autonomous Institutions**

310 Grants-in-Aid

311 Grants-in-Aid towards Salaries	3,86,00	1,96,35	..	5,82,35	B
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**M.H.789 Special Component Plan for Scheduled Castes**

**G.H. 11 Normal State Plan**

**S.H.(29 ) Assistance to Semi Autonomous Institutions**

310 Grants-in-Aid

311 Grants-in-Aid towards Salaries	81,00	1,96,35	..	2,77,35	B
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**Total**

	3,92,70	3,92,70		
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	Total Decrease(-)	3,92,70	
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	Total Increase(+)	3,92,70	
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	Net	Nil	
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**REMARKS:**

A. Savings are anticipated.

B. To meet the salary expenditure of Teaching faculty appointed in the Semi Autonomous Institutions.